



CYCLE & CARRIAGE

Our Ref : SLF1954S  
Your Ref : SHA7915P [MCT19060612]

A.R. REGISTERED

October 18, 2019

LKK Auto Consultants Pte Ltd  
BLK 51 PAYA UBI INDUSTRIAL PARK  
UBI AVENUE 1 #02-25  
SINGAPORE 408933

Cc:INDIA INTERNATIONAL INSURANCE SINGAPORE  
64 CECIL STREET #04-05  
IOU BUILDING  
SINGAPORE 049711

Attention: Motor Claims (Ms Hsiao Tong)

Dear Sir/Madam,

Repair Services Rendered to Vehicle Reg. No.SLF1954S – Accident on 22/06/2019  
Along REPUBLIC BOULEVARD.

We are pleased to enclose our invoice number 77468873 dated 10/10/2019 amounting as follows:

Cost of Repair	S\$ 8917.38
Loss of Use 05days x S\$100/DAY	S\$ 500.00
LTA Search Fee	S\$ 0.00
<b>Grand Total</b>	<b>S\$ 9417.38</b>

In addition, attached are the supporting documents of repair services rendered to the abovementioned vehicle.

Please acknowledge receipt of the same.

**Take Notice, the agreed settlement and acceptance for this case is subject to the understanding that we must receive your payment for the agreed sum within 30 days herein.**

Thank you.

Yours sincerely

Cycle & Carriage –Fulco Motor Dealer Pte Ltd  
Eunos Service Centre

Encs.

**LETTER OF AUTHORITY**

ACCIDENT INVOLVING SLF1954S AND SHA7915P ON 22/6/2019  
Own Vehicle's Number Other Vehicle's Number Date Of Accident

Along REPUBLIC BOULEVARD  
Accident Location

BY THE LETTER OF AUTHORITY, I/We CHEONG CHUI CHUI HILARY  
Name of Policy Holder & NRIC/Passport/Fin #

Of 177B HAIG ROAD SINGAPORE 438778  
Address of Policy Holder

Owner of Vehicle Registration Number SLF1954S hereby authorize **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** to act for me with respect to my claim for repair cost and/or Loss of Use ("claim")  
Own Vehicle Number

for my vehicle SLF1954S that was damaged.  
Own Vehicle Number

I further Authorized **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** To settle my above mentioned claim in a manner that they deem fit and **Cycle & Carriage-Fulco Motor Dealer Pte Ltd.** Is further Authorize to Signed on my behalf & receive payment further to settlement cheque/s of my claim with payment being made in favour of **Cycle & Carriage-Fulco Motor Dealer Pte Ltd** I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis in so far as the driver/owner/insurers of the vehicle/s is concerned.

Dated this 24 JUNE (Month) 2019 (Year)

CHEONG CHUI CHUI HILARY

Signed By Claimant/Policy Holder

  
Signed by "The Workshop"



## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19060612  
Claimant Ref: SLF1954S

We/I, Cycle & Carriage Fulco Motor Dealer Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 8,917.38 (repair cost), S\$ 300.00 (loss of use/rental), S\$ — (search fee), vehicle no. SLF1954S that was damaged pursuant to the accident which occurred on 22/06/2019 (date) at Republic Boulevard (location) involving vehicle no. SHA7915P (insured vehicle). This is pursuant to the inspection conducted on 29/07/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner CHEONG CHUI CHUI HILARY ("the third party claimant") of vehicle no. SLF1954S to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SLF1954S (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 9,217.38 to Cycle & Carriage Fulco Motor Dealer Pte Ltd

Dated this 11 day of March 20 20

**CLAIMANT:**

Signature:

  
Signed by "the workshop" (with chop)

Name:

Ler Yeong Cherng

NRIC:

GXXXX002W

Address:

330 Ubi Road 3  
Singapore 408650

Nationality:

Malaysian

Occupation:

Senior Advisor - Motor Claims

**WITNESS:**

Signature:

  
Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1  
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



CYCLE &amp; CARRIAGE

**CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD**  
**EUNOS LINK SERVICE CENTRE**

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

**TAX INVOICE**

Co Reg No : 1997073032

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE SINGA 64 CECIL STREET #04-05 IOU BUILDING SINGAPORE 049711  Contact No	Cust No/Name	/Ms Cheong Chui Chui Hilary
	Reg No/Reg Date	SLF1954S / 17/08/2016
	Date In/Mileage	19/08/2019/ 51385
	Chassis/Package	KNAHU815VG7163609 /KCS3
	Engine No	D4FDGH112722
	Make/Model	KIA/CARENS 1.7 A D SX SUNROOF GP8
	Colour/Trim	K7N / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No			
F0000036	Credit	10/10/2019/ 11:06	DS	218 / MarsLer	29044	77468873			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount	
S	MIPNT88088	DIAGNOSTIC / SCANNING							250.00
S	MIPNT88088	TO CHECK LIGHTING AND WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS							80.00
S	MIPNT88088	TO REPLACE FRONT BODY KIT -INCLUDE APPLY SEALANT & SPRAY PAINTING							800.00
S	MIPNT88088	TO REPLACE LHF FENDER,FRT BUMPER,ETC -REPAIR LHF BODY WHEEL HOUSE AFFECTED AREAS STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS							1200.00
S	MIPNT88088	TO APPLY SEALANT KIT							100.00
S	MIPNT98088	SPRAY PAINTING ON LHS ACCIDENT AFFECTED AREAS							1050.00
S	MIPNT88088	WHEEL ALIGNMENT							180.00
S	MIPNT88088	WHEEL BALANCING							50.00
M	SUNDRY	WHEEL ASSY - ALUMINIUM							1680.00
M	SUNDRY	KS86584A4000 HOLDER-PARKING ASSIST SYSTEM							17.00
X	KS 66311 A4 000	LH FENDER PANEL			1.00	405.00	0.00	405.00	
X	KS 86511 A4 010	COVER - FRONT BUMPER			1.00	695.00	0.00	695.00	
X	KS 86513 A4 000	LH BRACKET - FRONT B			1.00	12.00	0.00	12.00	
X	KS 86582 A4 000	HOLDER-PARKING ASSIS			1.00	17.00	0.00	17.00	
X	KS 86581 A4 000	HOLDER-PARKING ASSIS			1.00	17.00	0.00	17.00	
X	KS 86583 A4 000	HOLDER-PARKING ASSIS			1.00	17.00	0.00	17.00	
X	KS 86320 A4 000	EMBLEM - KIA			1.00	76.00	0.00	76.00	
X	SUK91010107	CARENS BODY KIT			1.00	1688.00	0.00	1688.00	
Z	NOTES								F.O.C.

Any dispute to the invoice must be made within 3 days.  
 Cheques should be crossed and made payable to CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD - (SERVICE)  
 This is a computer generated document, no signature is required.



CYCLE &amp; CARRIAGE

CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD  
EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



## TAX INVOICE

Co Reg No : 199707303Z

GST Reg No : 19-9707303-Z

Invoice Name & Address	Owner Name & Vehicle Info	
INDIA INTERNATIONAL INSURANCE SINGA 64 CECIL STREET #04-05 IOU BUILDING SINGAPORE 049711  Contact No	Cust No/Name	/Ms Cheong Chui Chui Hilary
	Reg No/Reg Date	SLF1954S / 17/08/2016
	Date In/Mileage	19/08/2019/ 51385
	Chassis/Package	KNAHU815VG7163609 /KCS3
	Engine No	D4FDGH112722
	Make/Model	KIA/CARENS 1.7 A D SX SUNROOF GP8
	Colour/Trim	K7N / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No
F0000036	Credit	10/10/2019/ 11:06	DS	218 / MarsLer	29044	77468873

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
ACCIDENT ON 22/06/2019 ALONG REPUBLIC BOULEVARD OWNER CLAIMING THIRD PARTY LOSS OF USE 05DAYS TP # SHA7915P TP INS : I.I.I				

Parts	2,927.00	Nett	8,334.00
Labour	0.00	7% GST on	583.38
Standard Menu	0.00		
Specialist Job	3,710.00	Total Payable	8,917.38
Others(Lub,etc)	0.00	Paid	0.00
Sundry	1,697.00	Total Due	8,917.38
Total(w/o GST)	8,334.00	Balance B/FWD	5,401.36
		Total Payable or C/FWD	14,318.74

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